

EXHIBIT A

**HOGGE FENTON**

Hoge Fenton Jones & Appel, Inc.  
 60 South Market Street, Suite 1400  
 San Jose, CA 95113  
 Phone No.: +01.408.287.9501

Federal Tax ID: 94-1688588  
 Invoice Date: 9/25/2020  
 Invoice No: 177856

Valin Corporation  
 Joseph Nettemeyer  
 5225 Hellyer Avenue, Suite 250  
 San Jose, CA 95138

Engineered Roof De-Icing Inc v. Valin Corporation  
 Matter ID: 202020

Professional Fees			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2020	SD	Analysis re: best method to request dismissal of case, to [REDACTED] review local rules and rules for sanctions for non-compliance, Review, analyze and respond to correspondence from local Utah counsel, Jared Braithwaite re: same [2.1] .	2.10	700.00	1,470.00
08/04/2020	DJM	Prepare memorandum re: motion to dismiss/entry of default [3.1].	3.10	475.00	1,472.50
08/04/2020	SD	Review analysis and further analysis on motion to dismiss action and review of Federal Rules of Civil Procedure, Rules 41 and [REDACTED] [0.5].	2.10	700.00	1,470.00
08/05/2020	DJM	Begin preparing motion to dismiss [2.9].	2.90	475.00	1,377.50
08/05/2020	SD	Analysis re: Motion to Dismiss [0.4].	0.40	700.00	280.00
08/06/2020	DJM	Revise motion to dismiss [0.9]; prepare declaration in support of motion to dismiss [0.4]; revise motion to dismiss [0.7].	2.00	475.00	950.00
08/06/2020	SD	[REDACTED] [REDACTED] Review and revise Motion to Dismiss [1.6]; [REDACTED] [REDACTED]	3.30	700.00	2,310.00

08/07/2020	SD	Review and revise final motion to dismiss and accompanying papers, correspondence to local Utah counsel, Jared Braithwaite re: same for filing and sanctions request, including analysis and research relating thereto [1.3]; [REDACTED]	3.10	700.00	2,170.00
08/10/2020	DJM	[REDACTED]	1.40	475.00	665.00
08/10/2020	SD	[REDACTED]	1.60	700.00	1,120.00
08/11/2020	SD	[REDACTED]	1.10	700.00	770.00
08/12/2020	DJM	[REDACTED]	0.20	475.00	95.00
08/12/2020	SD	Multiple correspondence to and from local Utah counsel, Jared Braithwaite re: Motion to Dismiss and request for default, review final Utah conformed motions, approve same and instructions for filing [1.4]; [REDACTED]	2.00	700.00	1,400.00
08/13/2020	SD	[REDACTED]	1.50	700.00	1,050.00
08/17/2020	SD	[REDACTED]	0.40	700.00	280.00
08/18/2020	SD	[REDACTED]	0.60	700.00	420.00
08/24/2020	SD	[REDACTED]	0.10	700.00	70.00

08/25/2020	SD	[REDACTED]	0.40	700.00	280.00
08/26/2020	SD	[REDACTED]	0.70	700.00	490.00
08/28/2020	SD	[REDACTED]	0.80	700.00	560.00
Total Fees:					18,700.00
					[REDACTED]

### Summary

<u>Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shella Deen, Shareholder	20.20	700.00	14,140.00
Daniel J. Marsh, Associate	9.60	475.00	4,560.00
Totals:	29.80		18,700.00

### Expenses

		Amount
08/31/2020	On Line Research Fees August 1 - 31, 2020.	91.50
Total Expenses:		91.50
		[REDACTED]
		[REDACTED]
		[REDACTED]
		[REDACTED]

Due Upon Receipt

Interest accrues on balances unpaid after 60 days at a rate of 10% per annum

Please include your invoice number on your payment

To pay by VISA or MasterCard please contact our Accounts Receivable Dept  
at 408-287-9501 or AR@hogefenton.com

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Invoice Date: 10/26/2020  
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Matter ID: 202020

Professional Fees			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2020	SD	[REDACTED]	0.80	700.00	560.00
10/09/2020	SD	[REDACTED]	1.70	700.00	1,190.00
10/12/2020	SD	[REDACTED]	2.90	700.00	2,030.00

Total Fees:	13,440.00
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**Summary**

<u>Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shella Deen, Shareholder	19.20	700.00	13,440.00
Totals:	<u>19.20</u>		<u>13,440.00</u>

Total Current Billing:	13,440.00
Previous Balance Due:	10,682.50
Payments:	<u>0.00</u>
Total Due:	24,122.50

**Due Upon Receipt**

Interest accrues on balances unpaid after 60 days at a rate of 10% per annum

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